## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs.} \ \underline{\textbf{140,00,00,000}} \textbf{- to} \ \underline{\textbf{INDUSTRIES, HOD}} \ \textbf{Orders - Issued.}$ 

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## FINANCE (EBS-VIII-REV-IC) DEPARTMENT

Dated: 13-11-2014

Read the following:-

G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
 G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
 G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
 G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
 G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014

6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014

7. Ind&Com Dept Uo.No.10-03-10-1403 dt.31-10-2014

8. Finance (BG.I) Dept Uo.No.316/A1/2014 dt.12-11-2014

9. Finance (EBs-VIII) Dept"s PR.No.43/2014 dt.13-11-2014

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## ORDER:

G.O.Rt.No.: 2712

In pursuance of the orders issued in references read above, the Commissioner INDUSTRIES, HOD is hereby issued a Budget Release Order for an amount of Rs.140,00,00,000/-(Rupees One Hundred Forty Crores) Plan from the BE provision 2014-15 in relaxation of Treasury Control and Quarterly orders pending Provision of funds by way of obtaining Supplementary Grants during 2014-15, towards implementation of National Mission on Food Processing under the following head of account:-

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Incentives for Industrial Promotion Procedure of Drawal of Funds: Detailed Voucher Bill / GIA Drawing Officer: Concerned Drawing officer Remarks:									
1	2852-80-789-11-04-310-312	V	193,00,00		**	193,00,00	1,09,36	110,00,00	81,90,64
2	2852-80-796-11-04-310-312	V	20,12,89			20,12,89	84,36	10,00,00	9,28,53
Drawin Remark	1	er	07.00.00			27.00.00	45 20 47	40.00.00	0.40.50
3	2852-80-800-11-04-310-312	V	27,88,00			27,88,00	15,38,47	10,00,00	2,49,53
Proced	e Name: Incentives to the S.C. Entrolure of Drawal of Funds: Detailed \( \) g Officer: Concerned Drawing Offices:	oucher Bill / (	Industrial Promoti GIA	on					
4	2851-00-789-11-17-310-312	V	15,00,00			15,00,00	1,87,48	10,00,00	3,12,52
		Total	256,00,89			256,00,89	19,19,67	140,00,00	96,81,22

The (INDUSTRIES AND COMMERCE, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy Secretary to Government (IF)

To

INDUSTRIES AND COMMERCE, SECRETARIAT DEPARTMENT INDUSTRIES, HOD
The Director of Treasuries & Accounts, A.P. Hyd.
The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd
The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.